



**KOB**  
**4 Broadcast Plaza SW**  
**Albuquerque, NM 87104**  
**Main: (505)243-4411**  
**Billing: (505)764-2510**

www.kobtv.com

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmont Ave Ste 306**  
**Towson, MD 21286-1002**

Send Payment To:

**KOB**  
**P O Box 1351**  
**Albuquerque, NM 87103**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
165134-1	08/26/12	August 2012	07/30/12 - 08/26/12

Station	Account Executive	Sales Office	Sales Region
KOB	Melissa Palombo	Petry - Philadelp	National

Advertiser	Product	Estimate Number
American Future Fund	AMER FUTURE FUND	354

Flight Dates	Order #	Alt Order #
08/24/12 - 08/30/12	165134	06845840

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/24/12	08/24/12	News 4 @ 630p M-F	M-F 630p-7p	----F--	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 ----F-- 1 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 08/24/12 6:57 PM News 4 @ 630p M-F M-F 630p-7p :30 AFF 1207 \$900.00 NM									
2	08/24/12	08/24/12	Access Hollywood Late P1M-Th 1135p-1207a/	M-Th 1135p-1207a	----F--	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 ----F-- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 08/24/12 12:05 AM Access Hollywood Late PM M-Th 1135p-1207a :30 AFF 1207 \$250.00 NM									
3	08/26/12	08/26/12	Chris Matthews	Su 830a-9a	-----S	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -----S 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Su 08/26/12 8:50 AM Chris Matthews Su 830a-9a :30 AFF 1207 \$250.00 NM									
4	08/26/12	08/26/12	Meet The Press	Su 9a-10a	-----S	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -----S 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Su 08/26/12 9:47 AM Meet The Press Su 9a-10a :30 AFF 1207 \$600.00 NM									
5	08/26/12	08/26/12	NFL (Sunday)	Su 6p-930p	-----S	:30	2	\$1,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -----S 2 \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All Su 08/26/12 NFL (Sunday) Su 6p-930p :00 <del>\$1,600.00</del> NM Credited 2 All Su 08/26/12 NFL (Sunday) Su 6p-930p :00 <del>\$1,600.00</del> NM Credited									

Total Spots 4



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DUPLICATE

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
165134-1	08/26/12	August 2012	07/30/12 - 08/26/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
American Future Fund	AMER FUTURE FUND	354	

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## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,000.00</b>
<u>Agency Commission</u>	<b>\$300.00</b>
<u>Net Amount Due</u>	<b>\$1,700.00</b>
<b>ABQ 7.0%</b>	<b>\$119.00</b>
<u>Amount Due</u>	<b>\$1,819.00</b>